Hello,

Is on her way with classified docs to fax your way. You should be hearing from her about 11:45am. She will be faxing the following:

- [ ] Technical Proposal
- [ ] Technical Proposal

We will also be mailing/FedExing the following:

- [ ] Technical Proposal on CD (classified)
- [ ] Cost Proposal on CD (unclassified)
- [ ] Technical Proposal on CD (classified)
- [ ] Cost/Technical Proposal on CD (unclassified)

The Cost Proposal will be transmitted next week per our discussion earlier this morning.

Also attached to this email are the Cost/Technical proposal and the Cost Proposal and associated cover letters. Sorry the cover letters were addressed only to this is out this week and was used to addressing to

Let’s keep our fingers crossed for the FAX working®
This is the write up for the [review. Please forward if there are no more additional issues.]

Evaluation:

Technical:

The technical portion of the proposal is complete and sufficient, which also meets our desired objectives.

Finance:

The financial portion of the proposal provided sufficient information to allow us to manage costing and accounting during the task execution.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

2. AMENDMENT/MODIFICATION NO. Mod 1

3. EFFECTIVE DATE 06/04/10

4. REQUISITION/PURCHASE REQ. NO. 

5. PROJECT NO. (If applicable) 

6. ISSUED BY Code

Federal Bureau of Investigation
Room 6853
935 Pennsylvania Ave. NW
Washington, DC 20535

7. ADMINISTERED BY (If other than Item 6) Code

Same as Item 6.

b3

b6

b7c

b7e

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 11)

CODE FACILITY CODE 06/04/10

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEI PT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegraph or letter, provided each telegraph or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

FAR 32.7 Funding

E. IMPORTANT: Contractor ☐ is not, ☑ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding for ongoing engineering services under the effort in the amount of . The period of performance is 6/4/10-6/4/11. All work shall be performed in accordance with the Statement of Work and the terms and conditions of the Contract. All technical guidance will be provided by for this effort. Contractor exceeds funding at own risk.

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT</td>
<td>ENGINEERING SERVICES</td>
<td>DUE DATE: 06/04/2011</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INCREMENTAL FUNDING FOR ONGOING EFFORTS UNDER THE CONTRACT**

ALL TECHNICAL GUIDANCE WILL BE PROVIDED BY THE CONTRACTOR FOR THIS EFFORT. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH THE SOW. PERIOD OF PERFORMANCE: 6/4/10-6/4/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT THEIR OWN RISK. INVOICES TO BE SENT TO:

---

**ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW**

---

14. Type of Order

- □ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number(s) indicated, and the attached sheets, if any, including delivery as indicated.
- □ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total [X] XXXXXXXXXXX

See Instructions on Reverse

---

**United States of America**

By (Signature)

---

17. Name (Typed) [X] XXXXXXXXXXX

Title: Contracting Officer

---

ORIGINAL
### Purchase Order for Supplies or Services

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/04/2010</td>
<td></td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

7. Ship to (Consignee and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: BUILDING 27958A
QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

9. Send Invoice to: (Name, Address and Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point

12. Discount Terms

NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING:** The name of the vendor; an invoice number; the contract or purchase order number; the invoice date; description (i.e., name or item line number), price and quantity of goods or services rendered; shipping and/or payment terms; taxpayer ID#; banking / routing number to allow EFT payment; contact name, title and telephone number and any other substantiating documentation as required by the contract.

14. Type of Order

☐ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

CONTRACTOR / NUMBER.

Point of Contact - Purchase Order Information:

Point of Contact - Invoice:

Commercial Payments Unit:

16. United States

By (Signature)

17. Name (Type)

Title: Contractor / Number

See Instructions on Reverse
FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

NAME OF OFFICE:
FBI - Science and Technology Contracts Unit

NAME OF OFFICE:
FBI - Science and Technology Contracts Unit

DATE:
09/16/2010

ROOM:

TELEPHONE NUMBER:

FILE NO.:
021

STATION COMM. NO.:
001

SAME TO:

FEDERAL BUREAU OF INVESTIGATION

RECEIVED:
09/16/2010

CONTRACTOR'S NAME:

ORIGINATOR'S PHONE NUMBER:

ORIGINATOR'S FACSIMILE NUMBER:

PAGE(S) (INCLUDING COVER):
5

DETAILS:
Please find attached accompanying 2 page SF-30 Mod 1.

SPECIAL HANDLING INSTRUCTIONS:
Please confirm receipt of the modification, sign the SF-30, and fax back to the number above.

BRIEF DESCRIPTION OF COMMUNICATION FAXED:
Thank you for your assistance and have a good day.

WARNING
Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18 U.S.C. § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. Mod 1
3. EFFECTIVE DATE 09/14/10
4. REQUISITION/PURCHASE REQ. NO. 
5. ISSUED BY Federal Bureau of Investigation
   CODE  
6. ISSUED BY CODE Same as Item 6.
7. ADMINISTERED BY (if other than Item 6) CODE

Federal Bureau of Investigation
935 Pennsylvania Ave. NW
Washington, DC 20535

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.
   b3 9B. DATED (SEE ITEM 11) b6
   b7C 10A. MODIFICATION OF CONTRACT/ORDER NO. b7E
   (OR DATED (SEE ITEM 11)

CODE: FACILITY CODE 09/14/10

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)
   X PAR 32.7 Funding

E. IMPORTANT: Contractor ☐ is not, ☑ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Please see attached document for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
   Contracts Manager
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

(Signature of person authorized to sign)

Contracts Manager

(Signature of Contracting Office)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

NSN 7540-01-152-2070
Previous edition unusable
The purpose of this modification is to provide incremental funding in the amount of $ for services under Task Order. Period of Performance: 9/14/10-9/14/11. All technical guidance to come from Services to be performed in accordance with the SOW and documents below.

Documentation Incorporated:
The following documents are hereby incorporated into the SOW for this Task Order under.

Award Summary:
The FBI hereby awards this Task Order on the following estimates provided in dated 9/9/10 under the previously agreed upon Cost-Plus Fixed Fee pricing:

- Development

The Total estimated cost of this Task Order is The FBI provides incremental funding through in the amount

General:
Terms and conditions are those in effect under the contract. Contractor exceeds funding at own risk. Invoices to be sent to COTR.
**Purchase Order for Supplies or Services**

**1. Date of Order**: 09/14/2010

**2. Order No.**: 

**3. Mod. No.**: 

**4. Mod. Date**: 

**5. Page No.**: 1

**6. To Contractor (Name, Address and Zip Code):**

**7. Ship to (Consignee and address, Zip Code):**

**FEDERAL BUREAU OF INVESTIGATION**
**ATTN:** 
**BUILDING 27958A**
**QUANTICO, VA 22135**

**8. Issuing Office (Address correspondence to):**

**FEDERAL BUREAU OF INVESTIGATION**
**PROCUREMENT SECTION**
**ROOM 6823, JEH F.B.I. BLDG.**
**WASHINGTON, D.C. 20535**

**9. Send Invoice to: (Name, Address and Zip Code):**

**FEDERAL BUREAU OF INVESTIGATION**
**ATTN:** 
**BUILDING 27958A**
**QUANTICO, VA 22135**

**10. Business Classification**

**11. F.O.B. Point**

**DESTINATION**

**NET 30 DAYS**

**12. Discount Terms**

**13. Schedule**

**14. Type of Order**

- A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

- B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

**15. Grand Total**: XXXXXXXXXXX

**See Instructions on Reverse**

**16. United States of America**

By (Signature)

**17. Name (Typed)**

XXXXXXXXXXXX

**Title:** Contracting Officer

**B - BUYER**

**INCREMENIAL FUNDING FOR TASK ORDER. TECHNICAL GUIDANCE TO COME FROM SERVICES TO BE PERFORMED IN ACCORDANCE WITH THE SOW. POP: 9/14/10-9/14/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT OWN RISK. SEND INVOICES TO CONTR. **

***ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3681 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT**
**RN. 1987, J. EDGAR HOOVER BLDG**
**935 PENNSYLVANIA AVENUE, NW**

**18. Commercial Payments Unit**
**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

WASHINGTON, DC 20535

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

**Type of Order**

- **A. Purchase** - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery

**Contractor Number**

**Point of Contact - Purchase Order Information:**

- **Commercial Payments Unit**

**Grand Total**

See Instructions on Reverse

**B - BUYER**
Reference Documents (v)

- Doc A: Technical Proposal
- Doc B: Program Task Order 1, Statement of Work
(U//FOUO) Question: 2. Section 2.0 – Scope of Work, paragraph 3, states these tasks are based on:

(U//FOUO) Response: The development portion of this proposal will result in a

- (U//FOUO) Please clarify what characteristics or functions are supported in the stated

(U//FOUO) Response: The Sponsor will have full control of disclosure and access of any specific capabilities. The Sponsor will also have control of these capabilities will be agreed upon between the
Sponsor and Contractor during the development process and protected appropriately to meet the intent within cost and schedule constraints.

(U//FOUO) Response: The Sponsor will have full control of disclosure and access of any specific capabilities. The Sponsor will also have control to the These capabilities will be agreed upon between the Sponsor and Contractor during the development process and protected appropriately to meet the intent within cost and schedule constraints.

(U//FOUO) Please clarify if under Section 3.3
(U//FOUO) **Response:** The Sponsor will have full control of disclosure and access of any specific capabilities. The Sponsor will also have control to the mission. These capabilities will be agreed upon between the Sponsor and Contractor during the

(U//FOUO) **Question:** 3. Section 3.1 – Assumptions, paragraph 1, states that since this

Please provide

(U//FOUO) **Response:**
Special Handling Instructions:

Please confirm receipt of documentation:

Please sign this unclassified fax cover and fax back to # above.

Brief Description of Communication Faxed:

Thank you for your assistance and have a good day.

WARNING

Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18 USC, § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.
Request for Clarification on Task Order Proposals

Enclosed please find the FBI's responses to Technical and/or Cost proposals for the Task Orders to be performed under the above Contract. Please review and prepare responses for discussion to any questions or requests for clarifications regarding the Cost and Technical Proposals for next week.

This proposed tasking is intended as a Cost-Plus Fixed Fee requirement and as such, in accordance with the previously agreed upon terms and conditions of this contract, revise the Cost documentation to reflect a 10% fee structure. All Terms and Conditions under the intended Tasking are unchanged and binding for all subsequent actions, including this

To reduce administrative burdens, please make necessary changes to those affected pages and provide them for replacement in original documentation.

If I can be of further assistance with this effort you may contact me at

Sincerely,

Contracting Officer
Technical Questions:

Reference Documents
- Doc A: Technical Proposal
- Doc B: Statement of Work

Clarifications

(U//FOUO) 2. Section 2.0 – Scope of Work, paragraph 3, states these tasks are based on results being incorporated into the

SECRET//NOFORN/20350825

DATE: 10-19-2012
CLASSIFIED BY 65179 DMH/STU
REASON: 1.4 (C, G)
DECLASSIFY ON: 10-19-2037

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE
(U//FOUO) Please clarify what characteristics or functions are supported in the stated

(U//FOUO) Please clarify

(U//FOUO) Please clarify

(U//FOUO) Please clarify

(U//FOUO) 3. Section 3.1 – Assumptions, paragraph 1, states that since this development will require

Please provide a program status for the

(U//FOUO) 5. Section 2.2
THE HIGHEST CLASSIFICATION CONTAINED HEREIN IS: UNCLASSIFIED

TO: FBI
Engineering Research Facility
Bldg. 23952A
Quantico VA 22135

FROM
ATTN

UNCATEGORIZED COMMENT
Questions 588

FAX HEADERSHEET

THIS FAX CONSISTS OF HEADER + 6 PAGES.

PLEASE SIGN THE DOCUMENT RECEIPT BELOW AND FAX BACK TO EITHER NUMBER TO AVOID TRAPER ACTION. THANK YOU.

BEGIN TEXT

THE HIGHEST CLASSIFICATION CONTAINED HEREIN IS:

THIS HEADER SHEET IS UNCLASSIFIED
Thank you and have a good day.
**COMM. JOURNAL - JUL-13-2010 - TIME 14:27**

**MODE = TRANSMISSION**

**FILE NO. = 020**

<table>
<thead>
<tr>
<th>STN NO.</th>
<th>COMM. NO.</th>
<th>ONE-TOUCH/ABBR. NO.</th>
<th>STATION NAME/TEL NO.</th>
<th>PAGES</th>
<th>DURATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>634</td>
<td>&lt;01&gt;</td>
<td>SEND</td>
<td>000</td>
<td>00:00:00</td>
</tr>
</tbody>
</table>

ALL INFORMATION CONTAINED HEREBIN IS UNCLASSIFIED

DATE 10-18-2012 BY 65179 DMH/STW

7/3/10
13 July 2010

Subject:

Dear [Name],

Please find enclosed a copy of the Statements of Work (SOW) for engineering services developed by the Federal Bureau of Investigation (FBI).

The FBI is interested in obtaining a proposal for this task to be performed in accordance with the subject Contract. Contractor shall provide technical and cost proposals to support tasking as set forth in the Statement of Work.

If there are any questions regarding this SOW please submit them to my office within the next five (5) business days.

It is therefore requested that your company review the enclosed SOW and if the proposed contract vehicle is appropriate, Cost-Plus Fixed Fee (CPFF), a cost and technical proposal should be submitted in accordance with the terms and conditions of the FBI's Contract prior to but no later than August 3, 2010 1:00 PM EST. Unclassified proposals maybe email to

Should you have any questions concerning this matter, please contact me at [email].

Response may be faxed to [Secure Fax Number].

Sincerely,

Contracting Officer

Attached: Statement of Work for
STATEMENT OF WORK

Program

Federal Bureau of Investigation

Derived From: NSISCG-20080201

Declassify On: 20350401
1 (S//NF) SCOPE

1.1 (U//FOUO//LES) Task Overview

(U//FOUO/LES) All documentation as described in the Statement of Work section 2.6 will be made available for the government.

(U//FOUO/LES) All requirements as detailed in sections 3.1, 3.2 and 3.3 of the Statement of Work will be included under this Task Order. Weekly status reporting required in section 3.3 will be acceptable in an email format and delivered to both the CO and COTR.

1.2 (U//FOUO) Deliverables

- (U//FOUO) Weekly Status Report (See Section 3.3)
- (U//FOUO) Monthly Program Review (See Section 3.3)
- (U//FOUO) System Testing Plan (See Section 3.2)
- (U//FOUO) System Demonstration at contractor facility
- (U//FOUO) Final Technical Summary Report (See Section 3.2)
1.3.1 (U//FOUO) Key Technology Areas

a)

b)

c)
3 (S//NF) Requirements

The Contractor shall adhere to the following:

(U//FOUO/LES) Vendor shall use

(U//FOUO/LES) Vendor shall provide for

(U//FOUO/LES) Vendor shall provide for
3.1 (U//FOUO) Security Standards and Regulations

(U//FOUO) Refer to Statement of Work section 2.3 for guidance.

(U//FOUO) SECURITY STATEMENT: This program, all documentation, all associations, all stated and implied requirements and all personnel must adhere to and meet security requirements. Any breach of security will result in immediate termination of the program and possible repercussions, both contractual and criminal. All dissemination of the program and contract information must be approved in writing by the COTR, to include, but not limited to, partners, technical and contract information and personnel. The contractor shall set up procedures to insulate the program procurement or parts and protection of program information as agreed upon by the COTR.

3.2 (U//FOUO) Contractor Furnished Documentation

(U//FOUO) Refer to Statement of Work section 2.6 for list.

3.3 (U//FOUO) Status Reporting

(U//FOUO) Refer to Statement of Work Section 3.3 for guidance

3.4 (U//FOUO) Formal Meetings

(U//FOUO) Refer to Statement of Work Section 3.4 for guidance

3.5 (U//FOUO) Government Furnished Equipment

(U//FOUO) Government shall not supply any systems for fulfillment of this task.
Good Afternoon,

Thank you for taking the time to discuss and other action items today on conference call. Please find the attached response to the list of action items from our 6/23/10 program meeting and other referenced topics from our conversation earlier today. I wrote the letter prior to our discussion, as a result, please be advised, some information may be redundant.

If you would like a signed copy of the letter please let me know to which # you would like me to fax it.

 Have a good day,

7/2/2010
Good day, attached is the action items from our recent meeting 23 June 2010. Please note that there are several actions that require input from the Customer for due dates. We would appreciate your support in filling in these dates and returning the enclosure with the dates to us hopefully within 10 business days.

Thank you so much, it was such a pleasure to meet you last week.

Best regards,

"This information is only intended for the use of the individual or entity named in this email. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the contents of this information is strictly prohibited. If you have received this email in error, please notify me and delete it immediately."
<table>
<thead>
<tr>
<th>Voucher Number</th>
<th>Invoice Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td>$</td>
</tr>
<tr>
<td>5</td>
<td>$</td>
</tr>
<tr>
<td>6</td>
<td>$</td>
</tr>
<tr>
<td>7</td>
<td>$</td>
</tr>
<tr>
<td>8</td>
<td>$</td>
</tr>
<tr>
<td>9</td>
<td>$</td>
</tr>
</tbody>
</table>

Total Invoiced

Proposed Contract Value

Remaining after Invoiced Total

Hold of invoiced Contract Value

Remaining after "Hold"

Funds Remaining on PO

Total Remaining for Reallocation

$ to Hold: for Contract Close out & Voucher 9

Total Remaining for Reallocation

---

**Note 1:** The "Invoiced Total" provides a sum of all invoiced costs to date to include.

**Note 2:** Corresponds to February "Contract Value" and subtract the "Invoiced Total"; this revised calculation should correspond to "Remaining" figure.

**Note 3:** Requested that be held for residual administration and potential adjustments. The FBI can accept this proposal. Our revised figure reflects of the Total Invoiced Amount.

**Note 4:** Purchase Order provided for the

**Note 5:** Per conference call 4/21/11, will provide Voucher 9 in April for rates adjustments per FY11 calendar year for The FBI will reserve of the contract value and the Voucher 9 estimate for this anticipated Voucher figure and contract close out of the contract.

**Note 6:** Remaining for reallocation minus the funds reserved for contract close out and voucher 9. This figure may be available for the tangible follow-on effort from the effort.
### Summary of Completion Estimates & Remaining Funds

<table>
<thead>
<tr>
<th>Voucher Number</th>
<th>Invoice Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td>$</td>
</tr>
<tr>
<td>5</td>
<td>$</td>
</tr>
<tr>
<td>6</td>
<td>$</td>
</tr>
<tr>
<td>7</td>
<td>$</td>
</tr>
<tr>
<td>8</td>
<td>$</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Invoiced</td>
<td>$</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposed Contract Value</td>
<td>$</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Remaining after Invoiced Total</td>
<td>$</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Hold of Invoiced Contract Value</td>
<td>$</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Remaining after “Hold”</td>
<td>$</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Funds Remaining on PO</td>
<td>$</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Remaining for Transfer</td>
<td>$</td>
</tr>
</tbody>
</table>

**Note 1:** The “Invoiced Total” provides a sum of all invoiced costs to date to include; etc. This figure should correlate “Total Price” of February. Please note that the discrepancy in Invoice #6 is currently being processed and Invoice #8 is still being reviewed prior to approval and processing.

**Note 2:** Corresponds to February “Contract Value” and subtract the “Invoiced Total”; this revised calculation should correspond to “Remaining” figure.

**Note 3:** requested that be held for residual administration and potential The FBI can accept this proposal. Our revised figure reflects of the Total Invoiced Amount.

**Note 4:** Purchase Order provided for the The FBI acknowledges proposed Contract Value as the estimated cost for this effort. The proposed figure when subtracted from the PO yields the remaining the FBI wishes to include in the “Remaining” funding intended for transfer to the taskable bucket. The final figure on the above chart adds this remaining funding on the PO to the “Remaining after Hold”
Good Afternoon,

We have reviewed our records and it appears we processed the Invoice #6 we originally received (Attachment 1). I expedited the payment process for the difference and was able to submit the Invoice for the remaining balance to our payment office today. It should be rectified in a few days.

Could you please give a short summary of the work that was completed under the billing for Invoice #8? I thought we had completed this project; or are these the hours you estimated would be required for clean up and mailing back? Should we anticipate any other invoices under this work?

I've finished running through the figures for the Estimate at Completion figures. Attached is my summary of remaining funds which differ slightly to your February EAC since I added actuals from the last few months and other residual funding on the PO. Please review and let me know when you would like to discuss the differences. I've included a quick explanation to assist in your review. Please let me know if you have any questions.

Thank you again for all your assistance,

---

Hello,

I have attached the invoices for this month.

Please note that the Voucher No. 6 ended 3/31/2011 (Voucher No. 8) is for the difference in the incorrect invoice paid vs the one which including an extra month of charges that you should have received. The difference is... 

Have a great day,

Contracts - Proprietary Programs

4/20/2011
2 March 2011

935 Pennsylvania Ave. N.W.
JEH Bldg Room 6853
Washington, D.C. 20535

Attention: Contracting Officer

Subject: Estimate at Completion Calculation

Reference: (a)

Attachment: None

Dear [Contractor],

Please see the attached information regarding liabilities of accrued expenses through March 31, 2011, the end of the Period of Performance for this task.

The following information was used when calculating the EAC:

1. Actuals as of Friday 2/25/11

2. [ ] beginning 2/26/11 which includes the following:
   a) 
   b) 
   c) 
   d) Shipping Charge for...

3. Please note the attached represents the estimate at completion and current forward pricing rates. There will be a rate impact with final invoicing. Therefore it may be in your best interest to leave a recommended minimum of [ ] of the contract value on the contract until closure.

For technical questions please contact Program Manager at [Contact Information] or contact the undersigned at [Contact Information].

Very truly yours,

[Signature]

Contracts
From: 
Sent: Thursday, April 21, 2011 1:22 PM
To: 
Subject: RE: Docs For Today’s Meeting

Thank you for sending the documents for today’s meeting.

Have a great weekend!

From: 
Sent: Thursday, April 21, 2011 1:19 PM
To: 
Subject: RE: Docs For Today’s Meeting

Hi,

To summarize our meeting today:

- A summary of the FBI’s intention for the remaining funds is coming via e-fax.
- I have reached out again for direction and decision regarding the ECP – hope to provide an answer by end of week if possible.
- The FBI was notified of rate changes and will anticipate a 9th Voucher for future funding to cover these changes.
- Invoicing of Lines out of order – the FBI will handle any administration internally, please disregard any prior inquiries on this topic.
- I will also reached out regarding the anticipated testing and hope to discuss with you on Monday when returns to the office.

Thanks,

From: 
Sent: Thursday, April 21, 2011 9:49 AM
To: 
Cc: 
Subject: Docs For Today’s Meeting

Hi,

I have attached the following documents for your reference:

- PO
- EAC
- Voucher 8
- PO

Conesa

Date: July 2010 - July 2011

4/21/2011
Good Morning

The Federal Bureau of Investigation provides this letter describing our intent for the remaining funding on the

After various revisions of estimates at
closure from the FBI and the FBI has determined to categorize and allocate the
remaining funding on this referenced PO in the following manner. An official modification and
further direction will be forthcoming.

<table>
<thead>
<tr>
<th>Summary of Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Proposed Contract Value</td>
</tr>
<tr>
<td>Estimated Completion Value 4/21/11</td>
</tr>
<tr>
<td>Funding Remaining on PO based on Estimated Completion Value</td>
</tr>
<tr>
<td>Funding to Hold for Contract Close Out and Anticipated Voucher # 9</td>
</tr>
<tr>
<td>Funding Remaining for</td>
</tr>
</tbody>
</table>

If there are any questions please do not hesitate to contact my office.

Contracting Officer
Science and Technology Contracts Unit
Good Morning

The Federal Bureau of Investigation provides this letter describing our intent for the remaining funding on the . After various revisions of estimates at completion from the FBI and the FBI has determined to categorize and allocate the remaining funding on this referenced PO in the following manner. An official modification and further direction will be forthcoming.

<table>
<thead>
<tr>
<th>Summary of Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Proposed Contract Value</td>
</tr>
<tr>
<td>Estimated Completion Value 4/21/11</td>
</tr>
<tr>
<td>Funding Remaining on PO based on Estimated Completion Value</td>
</tr>
<tr>
<td>Funding to Hold for Contract Close Out and Anticipated Voucher # 9</td>
</tr>
<tr>
<td>Funding Remaining for</td>
</tr>
</tbody>
</table>

If there are any questions please do not hesitate to contact my office.

Contracting Officer
Science and Technology Contracts Unit
Date: 03/25/2010

To: Finance

Attn: ERF A226

From: Operational Technology Division

Precedence: ROUTINE

Contact:

Approved By:

Drafted By:

Case ID #: (S//NF) 268-HQ-1068430

Title: (S//NF)

Synopsis: (S//NF) To request finance division initiate contractual action for the

(S) Derived From: FBI NSISCC-26090615

Declassify On: 20350325

(U) Enclosure(s): (S//NF). Statement of Work and FD369

(U) Details: (S//NF) intends to satisfy a

(s) (S//NF) It is requested that the Engineering Contracts Unit initiate contractual action to

(S) further detailed on the attached SOW.

MT#27075
To: Finance
From: Operational Technology Division
Re: (S//NF) 268-HQ-1068430, 03/25/2010

(U) The Contracting Officer Technical Representative (COTR) for this procurement is

(U) Contracting Officers are responsible for ensuring that
To: Finance
From: Operational Technology Division
Re: 268-HQ-1068430, 03/25/2010

LEAD(s):

Set Lead 1: (INFO)

FINANCE
AT WASHINGTON, DC

(S)/NF For information purposes the following modification is being requested of FBI contract attached statement of work (SOW). Funding is specified on the attached FD-369 for this effort.

**
**Contract Administration Office (CAO) - Contract Option Review**

<table>
<thead>
<tr>
<th>Contract Title:</th>
<th>Requisition #:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Unit:</th>
<th>Unit Chief:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COTR:</th>
<th>Activity Leader:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Proposed Contract Type:</th>
<th>T&amp;M</th>
<th>CPPF</th>
<th>MIFR</th>
<th>FFP</th>
<th>Other</th>
<th>IT</th>
<th>Date of Review:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Goal/Objectives:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Planned Total Cost:</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Year:</td>
<td>FY-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Option Years:</th>
<th>FY-10/11</th>
<th>$</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contract Info:</th>
<th>$</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Cost Remarks:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Planned Start Date:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total Months:</th>
<th>12</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Planned End Date:</th>
</tr>
</thead>
</table>

| RFP Requested Date: | N/A |

| RFP Requested Date for CO Review: | 4/2010 |

<table>
<thead>
<tr>
<th>(S) Deliverables:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(U) (NF) Deliverables:</th>
</tr>
</thead>
</table>

**Risk Assessment**

<table>
<thead>
<tr>
<th>SOW Concept:</th>
<th>SOW attached.</th>
</tr>
</thead>
</table>

**CAO Remarks:**

- CAO Received: 3/31/2010
- Contract Request Approved for ARB: 3/31/2010
- Forwarded for Review
- Summary on: 3/31/2010
- CAO Processed by: 3/31/2010

---

**Derived From:** FBI NSISC-G-20090615

---

**DECLASSIFY ON:** 10-18-2037

---

**ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE**
### Requisition for Supplies and/or Equipment

**Date:** March 4, 2010

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>NATIONAL STOCK NUMBER</th>
<th>SER. #</th>
<th>FULL DESCRIPTION</th>
<th>UNIT OF ISSUE</th>
<th>QTY.</th>
<th>SUBOBJECT CLASS.</th>
<th>BH</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Requisition Description:**

Services

**Suggested Vendor:**

[Blank]

**Special Instructions:**

- Ship to Code: [Blank]
- Delivery Instructions: M-F 8am-5pm except holidays
- Government's Estimate:
- Previous PO #
- Previous Contract #

**Justification for the Purchase of Nonexpendable Items:**

See attached EC.
ACQUISITION SECURITY REQUEST

Request Date: 03/25/2010  Anticipated Procurement Date: 04/30/2010

VENDOR INFORMATION

☐ Reseller With Access to FBI Facilities  ☐ Reseller With No Access to FBI Facilities

Vendor Name: ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
Vendor Address:

☐ Manufacturer  ☐ Hardware  ☐ Software  ☐ Maintenance

Vendor Name:
Vendor Address:

☒ Contractor Providing Classified Services  ☐ DD Form 254 Required

Vendor Name:
Vendor Address:

PRODUCT/SERVICES INFORMATION

☐ FISMA System  ☐ Critical Asset System  ☐ Telecommunications  ☐ Audiovisual

1. Products being procured (list the specific hardware / software / services in detail)

2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program)?

3. Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)

4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)

5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)?

FBI personnel will be installing and maintaining

6. Will the vendor require access to classified information/systems?

PROCUREMENT INFORMATION

Contracting Officer Name/ Phone:
FBI COTR Name/Phone:
Program Manager/Technical POC:
Requisition Number:
Purchase Order Number:
Contract Number:

DOCUMENTATION ATTACHED

☐ Answers to the Acquisition Risk Questions (the replacement for the SF-328)
☐ Key Management Personnel Listing (KMPL)
☒ FD-369 Requisition for Supplies and/or Equipment
☒ Statement of Work (SOW) – Required if a classified contract

PRIORITY

All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.

Comments:

Revised 07/01/08

Return to Acquisition Security Unit 700 D 655
Unclassified Fax: 20

Page 1 of 1
### FBI Federal Bureau of Investigation

**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>CONTRACT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Funding for Items, Quantities, and Services Identified in this Order. All technical guidance will be provided by COFR for this effort. Services will be performed in accordance with the SOW. Period of performance: 6/4/10 - 6/4/11. Terms and conditions are those in effect under the contract. Contractor assumes the risk. Invoices to be sent to.

**Destination**

<table>
<thead>
<tr>
<th>F.O.B. Point</th>
<th>NET 30 DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>DESTINATION</td>
<td></td>
</tr>
</tbody>
</table>

**Contract**

**Due Date:** 09/14/2011

**United States of America**

By (Signature)

**Name (Typed):**

**Title:** Contracting Officer

---

### Instructions on Reverse

- **Grand Total:** XXXXXXXXXXX

See Instructions on Reverse
**Purchase Order for Supplies or Services**

1. Date of Order: 06/04/2010
2. Order No.: 
3. Mod. No.: 
4. Mod. Date: 
5. Page No.: 

7. Ship to (Consignee and address, Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   ATTN: 
   BUILDING 27958A
   QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):
   FEDERAL BUREAU OF INVESTIGATION
   PROCUREMENT SECTION
   ROOM 6823, JEH F.B.I. ELDG.
   WASHINGTON, D. C. 20535

9. Send Invoice to: (Name, Address and Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   ATTN: 
   BUILDING 27958A
   QUANTICO, VA 22135

10. Business Classification: 
11. F.O.S. Point: DESTINATION 
12. Discount Terms: NET 30 DAYS

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**WASHINGTON, DC 20535**

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

**A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER); PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID( ); BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.**

14. Type of Order

- [D] A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- [B] B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total: XXXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
   By (Signature)

Point of Contact - Invoice Payment Status:

17. Name (Typed): XXXXXXXXXXXX
   Title: Contracting Officer

B - BUYER
**U.S. Department of Justice**
**Federal Bureau of Investigation**

**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>06/04/2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. To Contractor (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>ATTR:</td>
</tr>
<tr>
<td>BUILDING 27958A</td>
</tr>
<tr>
<td>QUANTICO, VA 22135</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Ship to (Consignee and address, Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>ATTN:</td>
</tr>
<tr>
<td>BUILDING 27958A</td>
</tr>
<tr>
<td>QUANTICO, VA 22135</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Issuing Office (Address correspondence to):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>PROCUREMENT SECTION</td>
</tr>
<tr>
<td>ROOM 6823, JEH F.B.I. BLDG.</td>
</tr>
<tr>
<td>WASHINGTON, D.C. 20535</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Send Invoice to: (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
</tr>
<tr>
<td>ATTN:</td>
</tr>
<tr>
<td>BUILDING 27958A</td>
</tr>
<tr>
<td>QUANTICO, VA 22135</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DESTINATION</td>
<td>NET 30 DAYS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line No.</td>
</tr>
<tr>
<td>(A)</td>
</tr>
<tr>
<td>Supplies or Services (B)</td>
</tr>
<tr>
<td>Quantity Ordered (C)</td>
</tr>
<tr>
<td>Unit (D)</td>
</tr>
<tr>
<td>Unit Price (E)</td>
</tr>
<tr>
<td>Amount (F)</td>
</tr>
</tbody>
</table>

MOD 1 DATED 9/14/10 TO EXTEND POP TO 9/14/11 FOR DELIVERY PER TASK LEAD TO

MOD 2 DATED 2/15/11

<table>
<thead>
<tr>
<th>14. Type of Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including as indicated.</td>
</tr>
<tr>
<td>B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above mentioned contract.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Grand Total</th>
</tr>
</thead>
</table>

See Instructions on Reverse

**CONTRACTOR NUMBER**

**Point of Contact - Purchase Order Information:**

**Commercial Payments Unit:**

**Title: Contracting Officer**

**B - BUYER**
MODE = MEMORY TRANSMISSION
START=FEB-15 14:45  END=FEB-15 14:46

FILE NO.= 255

STN COMM. NO. ONE-TOUCH/ ABBR NO. STATION NAME/TEL NO. PAGES DURATION
001 OK =

004/004 00:00:46

FD-44B (Rev. 10-27-2004)
FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE
C Immediate
C Priority
C Routine

CLASSIFICATION
C Top Secret
C Secret
C Confidential
C Sensitive
C Unclassified

TO
Date:
02/15/2011

FROM
Name of Office:
FBI - Science and Technology Contracts Unit

Date: 02/15/2011
Number of Pages: (including cover) 4

Telephone Number:

DETAILS

Subject:
Please find attached Mod 2 to the

Special Handling Instructions:
Please confirm receipt of this PO.

Brief Description of Communication Faxed:
Thank you for your assistance and have a good day.

WARNING
Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18 USC, § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.
**Purchase Order for Supplies or Services**

1. **Date of Order**: 06/04/2010
2. **Order No.**: [Blank]
3. **Mod. No.**
4. **Mod. Date**: [Blank]
5. **Page No.**

6. **To Contractor (Name, Address and Zip Code):**

7. **Ship to (Consignee and address, Zip Code):**
   - **Federal Bureau of Investigation**
   - **ATTN: BUILDING 27958A**
   - **QUANTICO, VA 22135**

8. **Issuing Office (Address correspondence to):**
   - **FEDERAL BUREAU OF INVESTIGATION**
   - **PROCUREMENT SECTION**
   - **ROOM 6023, J EH F. B. I. BLDG.**
   - **WASHINGTON, D. C. 20535**

9. **Send invoice to: (Name, Address and Zip Code):**
   - **FEDERAL BUREAU OF INVESTIGATION**
   - **ATTN: [Blank]**
   - **BUILDING 27958A**
   - **QUANTICO, VA 22135**

10. **Business Classification**: OTHER LARGE BUSINESS
11. **F.O.B. Point**: DESTINATION
12. **Discount Terms**: NET 30 DAYS

13. **Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Description</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.1</td>
<td>CONTRACT</td>
<td>DUE DATE: 09/14/2011</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Funding for Items, Quantities, and Services Identified in this Order. All Technical Guidance Will Be Provided.**

**Contractor Expects Funding at Their own Risk. Invoices to be Sent to [Blank].**

**All Payments by the Government Under this Order Shall be Made by Electronic Funds Transfer (EFT). The Vendor Shall Provide this Information On Each Invoice or Submit SF-3881 Form to: FBI, Commercial Payments Unit RM. 1987, J. Edgar Hoover Bldg 935 Pennsylvania Avenue, NW**

14. **Type of Order**
   - A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery and payment conditions.
   - B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. **Total**

16. **United States of America**

17. **Name (Typed)**

**B - Buyer**
# Purchase Order for Supplies or Services

**U.S. Department of Justice**
**Federal Bureau of Investigation**

---

**1. Date of Order:** 06/04/2010
**2. Order No.:** 
**3. Mod. No.:** 2
**4. Mod. Date:** 
**5. Page No.:** 2

---

**7. Ship to (Consignee and address, Zip Code):**

FEDERAL BUREAU OF INVESTIGATION
ATTN: b3 b5 b7c b7e
BUILDING 27958A
QUANTICO, VA 22135

---

**8. Issuing Office (Address correspondence to):**

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

---

**9. Send Invoice to: (Name, Address and Zip Code):**

FEDERAL BUREAU OF INVESTIGATION
ATTN: 
BUILDING 27958A
QUANTICO, VA 22135

---

**10. Business Classification:** OTHER LARGE BUSINESS
**11. F.O.B. Point:** DESTINATION
**12. Discount Terms:** NET 30 DAYS

---

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

---

**WASHINGTON, DC 20535**

**IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.**

---

**A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXBIDER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.**

---

**14. Type of Order**

☐ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

---

**15. Grand Total:** XXXXXXXXXXXX

See Instructions on Reverse

---

**16. United States of America**
**By (Signature):**

---

**17. Name (Typed):** XXXXXXXXXXXX
**Title: Contracting Officer**

---

**B - BUYER**
**Purchase Order for Supplies or Services**

1. **Date of Order:** 09/01/2010
2. **Order No.:**
3. **Mod. No.:**
4. **Mod. Date:**
5. **Page No.:**

6. **Ship to (Consignee, Address, and Zip Code):**
   - **Federal Bureau of Investigation**
   - **Building 2755A**
   - **Quantico, VA 22135**

7. **Issuing Office (Address correspondence to):**
   - **Federal Bureau of Investigation**
   - **Procurement Section**
   - **Room 6823, JEH F.B.I. Bldg.**
   - **Washington, D.C. 20535**

9. **Send invoice to:**
   - **Federal Bureau of Investigation**
   - **Att: [Redacted]**
   - **Building 2755A**
   - **Quantico, VA 22135**

10. **Business Classification:**
    - **Other Large Business**

11. **F.O.B. Point:** Destinations
    - **Net 30 Days**

12. **Discount Terms:**
    - **Net 30 Days**

13. **Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MOD 1 DATED 9/14/10 TO EXTEND POP TO 9/14/11 FOR DELIVERY PER TASK LEAD TO PROVIDE TIME**

**MOD 2 DATED 2/15/11**

14. **Type of Order**
    - A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the attached forms, and any additional documents, if any, as indicated.
    - B. Delivery - This delivery order is subject to the terms and conditions specified on both sides of this order, the attached forms, and any additional documents, if any, as indicated.

15. **CONTRACTOR NUMBER**

16. **Grand Total**

17. **Point of Contact - Purchase Order Information:**
    - **Commercial Payments Unit**
    - **Title:**

**B - BUYER**
# Purchase Order for Supplies or Services

**U.S. Department of Justice**
**Federal Bureau of Investigation**

## Details
- **Date of Order**: 06/04/2010
- **To**: Contractor (Name, Address, and Zip Code)
- **Ship to** (Consignee and address, Zip Code):
  - FEDERAL BUREAU OF INVESTIGATION
  - ATTN: BUILDING 2795BA
  - QUANTICO, VA 22135
- **Issuing Office** (Address correspondence to):
  - FEDERAL BUREAU OF INVESTIGATION
  - PROCUREMENT SECTION
  - ROOM 6823, JEH F.B.I. BLDG.
  - WASHINGTON, D.C. 20535
- **Business Classification**: OTHER LARGE BUSINESS
- **F.O.B. Point**: DESTINATION
- **Discount Terms**: NET 30 DAYS

## Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**WASHINGTON, DC 20535**

**IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.**

**A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.**

**MOD 1 DATED 9/14/10 TO EXTEND POP TO 9/14/11 FOR DELIVERY PER TASK LEAD TO**

## Type of Order
- **A. Purchase**: Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated:
  - CONTRACTOR NUMBER

## Contact Information
- **Point of Contact - Purchase Order Information**
- **Commercial Payments Unit**

## Grand Total

**B - BUYER**

**See Instructions on Reverse**
# Purchase Order for Supplies or Services

**U.S. Department of Justice**
Federal Bureau of Investigation

**Purchase Order for Supplies or Services**

**U.S. Department of Justice**
Federal Bureau of Investigation

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CONTRACT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DUE DATE:** 06/09/2011

---

**Point of Contact - Purchase Order Information:**

**Point of Contact - Invoice Information:**

**Commercial Payments Information:**

---

**United States of America**

By (Signature)  

**Name (Typed):** XXXXXXXXXXXX

**Title:** Contracting Officer

---

**ALL INFORMATION CONTAINED HERIN IS UNCLASSIFIED**

**DATE:** 10-18-2012

---

**Funding for Items, Quantities, and Services Identified in This Order: All technical guidance will be provided by the [Contractor(s)](Contractor) for this effort. Services will be performed in accordance with the SOW. Period of Performance: 6/4/10-6/4/11. Terms and conditions are those in effect under the contract. Contractor accepts funding at their own risk. Invoices to be sent to [Federal Bureau of Investigation](FBI).**

---

**ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3681 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT, RM. 1987, J. EDGAR HOOVER BLDG, 935 PENNSYLVANIA AVENUE, NW.**

---

**B. Delivery:** This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and envelopes with contract and/or order numbers.

1. Date of Order: 06/04/2010

7. Ship to (Consignee and address, Zip Code):
   
   FEDERAL BUREAU OF INVESTIGATION
   ATTN: ___________________________________________
   BUILDING 7958A
   QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):
   
   FEDERAL BUREAU OF INVESTIGATION
   PROCUREMENT SECTION
   ROOM 6823, JEH F.B.I. BLDG.
   WASHINGTON, D.C. 20535

10. Business Classification: 

11. F.O.B. Point: DESTINATION

12. Discount Terms: NET 30 DAYS

13. Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

14. Type of Order

☐ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

CONTRACTOR NUMBER

Point of Contact - Purchase Order Information:

Commercial Payments Unit

B. Delivery - This delivery order is subject to instructions contained on this slip only of this form and is issued subject to the terms and conditions of the above-mutilated contract.

15. Grand Total

See instructions on reverse

16. United By (Signature)

17. Name of Commercial Payments Unit

Title: Contracting Officer

FEDERAL BUREAU OF INVESTIGATION

ORIGINAL
**Purchase Order for Supplies or Services**

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>Date of Order</th>
<th>Order No.</th>
<th>Mod. No.</th>
<th>Mod. Date</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/04/2011</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**To Contractor:**

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN:**

**BUILDING 2750A**

**QUANTICO, VA 22135**

**8. Issuing Office (Address correspondence to):**

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN:**

**BUILDING 2750A**

**QUANTICO, VA 22135**

**9. Send Invoice to:**

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN:**

**BUILDING 2750A**

**QUANTICO, VA 22135**

**12. Discount Terms**

**NET 30 DAYS**

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTRACT</td>
<td>DUE DATE: 06/08/2011</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CONTRACT</td>
<td>DUE DATE: 06/08/2011</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CONTRACT</td>
<td>DUE DATE: 06/08/2011</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FUNDING FOR ITEMS, QUANTITIES, AND SERVICES IDENTIFIED IN THIS ORDER. ALL TECHNICAL ASSISTANCE WILL BE PROVIDED BY COTR FOR THIS EFFORT. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH THE FOLLOWING PERIOD OF PERFORMANCE: 6/4/10 - 6/4/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT.**

14. **Type of Order**

- **A. Purchase** - Please furnish the following under the terms, and Conditions specified on this side of this order, the above contract number as indicated:

- **B. Delivery** - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

16. **United States of America**

By (Signature)

**17. Name (Typed)**

**Title:** Contracting Officer

**ORIGINAL**
**Purchase Order for Supplies or Services**

**U.S. Department of Justice**
**Federal Bureau of Investigation**

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CONTRACTOR EXCEEDS FUNDING AT THEIR OWN RISK. INVOICES TO BE SENT TO: FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27558A QUANTICO, VA 22135</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27558A QUANTICO, VA 22135. IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order

- [ ] A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
- [ ] B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total $XXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Information:

Commercial Payments Unit

16. United States of America

By (Signature)

17. Name: (Typed) XXXXXXXXXXX

Title: Contracting Officer

ORIGINAL
# Purchase Order for Supplies or Services

**U.S. Department of Justice**  
Federal Bureau of Investigation

## Important Information
Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>06/04/2010</td>
<td></td>
<td></td>
<td>5</td>
</tr>
</tbody>
</table>

### To Contractor (Name, Address, and Zip Code):

<table>
<thead>
<tr>
<th>ATTENTION:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
<td></td>
</tr>
<tr>
<td>BUILDING 27958A</td>
<td>QUANTICO, VA 22135</td>
</tr>
</tbody>
</table>

### Issuing Office (Address correspondence to):

| FEDERAL BUREAU OF INVESTIGATION |
| PRODUCTION SECTION |
| ROOM 6023, JE1 H.F.B.I. BLDG. |
| WASHINGTON, D.C. 20535 |

### Sending Invoice to (Name, Address, and Zip Code):

<table>
<thead>
<tr>
<th>ATTENTION:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL BUREAU OF INVESTIGATION</td>
<td></td>
</tr>
<tr>
<td>BUILDING 27958A</td>
<td>QUANTICO, VA 22135</td>
</tr>
</tbody>
</table>

### Business Classification
OTHER LARGE BUSINESS

### F.O.B. Point
DESTINATION

### Discount Terms
NET 30 DAYS

### Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OF ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#: BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

### Type of Order

- A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheet or any, indicating delivery as indicated.

### Contractor Number

**CONTRACTOR NUMBER**

### Point of Contact - Purchase Order Information:

<table>
<thead>
<tr>
<th>COMMERCIAL PAYMENTS UNIT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

### Grand Total

See Instructions on Reverse
From: [redacted]
Sent: Tuesday, August 24, 2010 2:41 PM
To: [redacted]
Cc: [redacted]
Subject: Update - Meeting and Documentation

I just faxed you the following documents: 1) Clarification Letter + Questions for Clarification (3 pages); 2) Mod 1 to SF-30 providing Mod 2 to the service agreement for the PO.

Below is also a proposed brief list of the topics for discussion on Tuesday 8/31/10. We are not bound to these topics – I’d like to allow for flexibility for discussion day of.

- Contract Administration of Task Order Letter Proposals
- Consolidated, Updated Contract Pricing
- Intellectual property rights clarification
- Official Letter from [redacted] providing current status:
  - What documentation or requests were submitted and for what
  - What is the current status of documentation, etc.?

Please let me know if you have any questions or additions to the list above. Please let me know you received the fax.

Thanks again for all your help,

[Redacted]
Contracting Officer
Federal Bureau of Investigation

8/24/2010
I'm fine with both of these statements.

Hi,

Questions under Conditions and Assumptions under the proposal - Can you please provide a response or clarification for the following:

19. This proposal assumes

28. The provide during performance and will notify the customer as necessary:

Thanks.

-----Original Message-----
From: Wed, Aug 25, 2010 8:52 AM
To: 
Subject: RE: Proposal

Hi

Your edits to the comments look fine.

Thanks

-----Original Message-----
From: Wed, Aug 25, 2010 8:52 AM
To: 
Subject: RE: Proposal

Hi

I went over your questions/comments with and we've updated with a few contractual words. Please review, especially the sections in red, revised per our discussion on the phone today.

Once I get your review on this document, I will send out to for response.

Thanks

-----Original Message-----
From: Fri, Aug 20, 2010 10:38 AM
Sent: Friday, August 20, 2010 10:38 AM
Hi,

Can you please provide a clarification on: Page 29 - Subtask #1 This task shall not require user input reducing the scope of effort.

Do you want them to reduce or remove the # of hours for this subtask since user input is not required?

Thanks.

----- Original Message ----- 

From: Mondav, August 23 2010 8:43 AM
To: RE Proposal

Hi,

Had some extra time at the airport due to a 2 hour flight delay. Here’s my comments on the

I think both and are out today. The delay won’t be a problem. I think the three of us are all at the Radisson on the

I need to delay until Monday getting my feedback to you. If that’s a problem let me know and I’ll finish it this weekend. Where are you all staying in
Subject: Please find attached Task Order Letter requesting proposals under...

Special Handling Instructions:
Please confirm receipt.

Brief Description of Communication Faxed:
Thank you and have a good day.

WARNING
Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18 USC § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.
Good Afternoon

I'm faxing over a Task Order Letter momentarily requesting technical and cost proposals according to the attached official Statement of Work. This document will be unclassified. Please let me know when you receive it.

Thank you and have a good day,

[Signature]

Contracting Officer
Federal Bureau of Investigation
Subject: Please find attached Task Order Letter requesting proposals under

Please confirm receipt.

Brief Description of Communication Faxed:
Thank you and have a good day.

WARNING
Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this Information disclosure, reproduction, distribution, or use of this Information is prohibited (18.USC, § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.